EXHIBIT "A"

UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

DWIGHT WILLIAMS; ANTHONY
OUELLETTE; KOLEYON PHILLIPS;
ANTHONY DIGGS; KENNETH SMITH;
EDWARD ZAMICHIELI; LOUIS
EUBANKS; JAMES SAUNDERS;
THOMAS SCOTT; SHANNON BOLLI;
and MARISOL LOPEZ, on behalf of
themselves, and all others similarly situated,
Plaintiffs,

Civil Action No: 08-01979

-VS-

CITY OF PHILADELPHIA; LOUIS GIORLA, in his official capacity as Commissioner, Philadelphia Prisons, Defendants

PROTECTIVE ORDER

This Protective Order is entered into on this ______ day of February, 2014, for the purpose of protecting the parties, their counsel and, non-parties Corizon Health, Inc., formerly known as Prison Health Services, Inc. ("Corizon") and MHM Services, Inc. ("MHM"), from future liability relating to the Court-ordered release of confidential inmate patient health and mental health information contained in documents, requested by plaintiffs' counsel from the defendant City of Philadelphia. These documents are or may be in the possession of Corizon, and/or MHM, and/or the City of Philadelphia and, and/or counsel for the City of Philadelphia, Archer & Greiner, P.C., all of which are considered to be "covered entities" as defined by the Health Insurance Portability and Accountability Act of 1996, "HIPAA". This Protective Order is

intended to cover all "protected health information" as that term is defined by HIPAA that has been or will be requested by the parties to this litigation.

The inmate patient medical records, mental health records, and other documents containing information, described in HIPAA as "protected health information," from the inmate patients' medical and other records, are protected from unauthorized disclosure by HIPAA. That act contains regulations at 45 C.F.R § 164.512, which allow for the production of patient medical information, under certain circumstances, without the patient's authorization of the release of the information.

Additionally, added protection for patient mental health medical records is set forth by the Pennsylvania statute known as the Mental Health Procedures Act ("MHPA"), 50 P.S. § 7111, which protects prohibits unauthorized disclosure of mental health information. Under, the MHPA, medical records referring to mental health information may be released pursuant to a Court Order. 55 Pa. Code § 5100.35.

Pursuant to HIPAA, protected health information may be disclosed without an individual's written authorization pursuant to the regulations concerning the discoverability of patient medical records set forth at 45 C.F.R § 164.512(e), as follows:

A covered entity may use or disclose protected health information without the written authorization of the individual, as described in § 164.508, or the opportunity for the individual to agree or object as described in § 164.510, in the situations covered by this section, subject to the applicable requirements of this section.

(e) Standard: Disclosures for judicial and administrative proceedings.

(1) Permitted disclosures. A covered entity may disclose protected health information in the course of any judicial or administrative proceeding:

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- (ii) In response to a subpoena, discovery request, or other lawful process, that is not accompanied by an order of a court or administrative tribunal, if:
- (B) The covered entity receives satisfactory assurance, as described in paragraph (e)(1)(iv) of this section, from the party seeking the information that reasonable efforts have been made by such party to secure a qualified protective order that meets the requirements of paragraph (e)(1)(v) of this section.
- (v) For purposes of paragraph (e)(1) of this section, a qualified protective order means, with respect to protected health information requested under paragraph (e)(1)(ii) of this section, an order of a court or of an administrative tribunal or a stipulation by the parties to the litigation or administrative proceeding that:
- (A) Prohibits the parties from using or disclosing the protected health information for any purpose other than the captioned litigation or proceeding for which such information was requested, and
- (B) Requires the return to the covered entity or destruction of the protected health information (including all copies made) at the end of the litigation or proceeding.

THEREFORE, THIS PROTECTIVE ORDER:

(A) Prohibits the parties or their counsel from using or disclosing the protected health information for any purpose other than the captioned litigation or proceeding for which such information was requested; and distribution of the documents are limited to only those persons who need to handle or read the documents in the instant lawsuit and,

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- (B) Requires the return to the covered entities or destruction of the protected health information (including all copies made) at the end of the litigation or proceeding.
- Requires the defendants and non-parties Corizon Health, Inc., and MHM, and (C) their counsel to produce requested individual inmates' protected health information that would otherwise require a specific class member to sign a HIPAA compliant authorization allowing for the release of his/her personal protected health information.
- (D) Requires the defendants and non-parties Corizon Health, Inc., and MHM, and their counsel to produce information that would otherwise be protected from disclosure under the Mental Health Procedures Act, 50 P.S. § 7111, subject to the provisions in ¶¶ (A) and (B).

This Protective Order is signed by counsel for the parties' counsel and by counsel for non-parties Corizon Health, Inc., and MHM, and is submitted to the Court for approval and signature.

KAIRYS RUDOVSKY, MESSING & FEINBERG LLP

BY: JONATHAN H. FEINBERG Attorney for Plaintiffs

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BY:

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PHILADELPHIA DISTRICT ATTORNEY'S OFFICE

BY:

BJ GRAHAM-RUBIN Attorney for Defendant Philadelphia District Attorney's Office

O'CONNOR KIMBALL LLP

BY:

STEPHEN E. SIEGRIST Attorney for Non-Party Corizon Health, Inc.

DEANA L. JOHNSON Attorney for Non-Party MHM Services, Inc.

BY THE COURT:

R. BARCLAY SURRICK, U.S.D.J.

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